

Quarterly and Annual Reports Required Pursuant to Section 17.5 of the Nye County Sales and Use Tax Act of 2007

Reporting Entity: Sheriff - Amargosa

Effective Date for the Imposition of the 0.5% Sales Tax Rate: April 1, 2014

Tax Act Reference	Report Due Date:	August 15, 2014	August 15, 2015	August 15, 2016	August 15, 2017	November 15, 2017	February 15, 2018	May 15, 2018	August 15, 2018	August 15, 2018
	Report Period:	FY 2014: July 1, 2013 - June 30, 2014	FY 2015: July 1, 2014 - June 30, 2015	FY 2016: July 1, 2015 - June 30, 2016	FY 2017: July 1, 2016 - June 30, 2017	July 1, 2017 - September 30, 2017	October 1, 2017 - December 31, 2017	January 1, 2018 - March 31, 2018	April 1, 2018 - June 30, 2018	FY 2018: July 1, 2017 - June 30, 2018
	PUBLIC SAFETY SALES TAX	Audited	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS									
	Beginning Fund Balance	-	-	45,813	88,012	120,302	126,312	136,627	127,708	120,302
	Sales Tax	-	45,657	41,276	42,306	7,008	13,307	11,849	19,974	52,139
	Interest Income	-	156	923	319	405	(262)	-	(387)	(244)
	Operating Transfers In	-	-	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-	-	-
	TOTAL PROCEEDS	-	45,813	88,012	130,637	127,715	139,357	148,476	147,296	172,197
Sec 17.3.b3	EXPENDITURES Public Safety Sales Tax									
	Salaries and Wages	-	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	10,335	1,403	1,985	-	-	3,388
	Capital	-	-	-	-	-	744	20,768	-	21,513
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	-	-	-	10,335	1,403	2,729	20,768	-	24,901
	FUND BALANCE Public Safety Sales Tax	-	45,813	88,012	120,302	126,312	136,627	127,708	147,296	147,296
Sec 17.3	SUPPLANTING COMPLIANCE									
	GENERAL EXISTING FUNDING									
	EXPENDITURES									
	Salaries and Wages	242,811	245,947	215,569	157,673	49,699	57,404	43,168	52,946	203,216
	Employee Benefits	141,054	146,443	122,879	80,263	25,188	27,518	28,958	30,828	112,492
	Services & Supplies	-	-	-	NA	NA	NA	NA	NA	NA
	Capital	-	-	-	-	-	-	-	-	-
	TOTAL EXPENDITURES	383,865	392,390	338,448	237,936	74,886	84,922	72,126	83,774	315,708
Sec 14.1	Expenditures in the Current Fiscal Year	383,865	392,390	338,448	237,936	74,886	84,922	72,126	83,774	315,708
Sec 14.1	Expenditures in the Preceding Fiscal Year	349,147	383,865	392,390	338,448	65,187	66,265	57,135	49,350	237,936
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	34,718	8,525	(53,942)	(100,512)	9,700	18,657	14,992	34,424	77,772
	ADDITIONAL REPORTING REQUIREMENTS									
	Public Safety Sales Tax Positions									
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
	NON Public Safety Sales Tax Positions									
	Additional Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0	0	0
	Existing Deputy Sheriffs and Other Public Safety Personnel	3	3	3	2	2	2	2	2	2
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	3	3	3	2	2	2	2	2	2
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	3	3	3	2	2	2	2	2	2

Quarterly and Annual Reports Required Pursuant to Section 17.5 of the Nye County Sales and Use Tax Act of 2007

Reporting Entity: Sheriff - Beatty

Effective Date for the Imposition of the 0.5% Sales Tax Rate: April 1, 2014

Tax Act Reference	Report Due Date:	August 15, 2014	August 15, 2015	August 15, 2016	August 15, 2017	November 15, 2017	February 15, 2018	May 15, 2018	August 15, 2018	August 15, 2018
	Report Period:	FY 2014: July 1, 2013 - June 30, 2014	FY 2015: July 1, 2014 - June 30, 2015	FY 2016: July 1, 2015 - June 30, 2016	FY 2017: July 1, 2016 - June 30, 2017	July 1, 2017 - September 30, 2017	October 1, 2017 - December 31, 2017	January 1, 2018 - March 31, 2018	April 1, 2018 - June 30, 2018	FY 2018: July 1, 2017 - June 30, 2018
	PUBLIC SAFETY SALES TAX	Audited	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS									
	Beginning Fund Balance	-	-	33,317	62,206	85,224	89,139	96,701	87,514	85,224
	Sales Tax	-	33,203	28,222	30,461	5,046	9,581	8,531	14,382	37,540
	Interest Income	-	114	667	70	(102)	(18)	-	(356)	(475)
	Operating Transfers In	-	-	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-	-	-
	TOTAL PROCEEDS	-	33,317	62,206	92,737	90,168	98,702	105,232	101,540	122,288
Sec 173.b3	EXPENDITURES Public Safety Sales Tax									
	Salaries and Wages	-	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	1,029	1,456	-	1,100	3,585
	Capital	-	-	-	7,513	-	546	17,718	11,182	29,446
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	-	-	-	7,513	1,029	2,002	17,718	12,282	33,030
	FUND BALANCE Public Safety Sales Tax	-	33,317	62,206	85,224	89,139	96,701	87,514	89,258	89,258
Sec 17.3	SUPPLANTING COMPLIANCE									
	GENERAL EXISTING FUNDING									
	EXPENDITURES									
	Salaries and Wages	320,813	228,397	189,581	267,248	50,370	58,905	61,619	73,046	243,939
	Employee Benefits	163,663	104,258	113,870	160,864	25,886	28,182	39,844	41,857	135,769
	Services & Supplies	-	-	-	NA	NA	NA	NA	NA	NA
	Capital	-	-	-	-	-	-	-	-	-
	TOTAL EXPENDITURES	484,476	332,655	303,451	428,112	76,255	87,086	101,464	114,903	379,708
Sec 14.1	Expenditures in the Current Fiscal Year	484,476	332,655	303,451	428,112	76,255	87,086	101,464	114,903	379,708
Sec 14.1	Expenditures in the Preceding Fiscal Year	482,297	484,476	332,655	303,451	97,418	98,623	120,903	111,168	428,112
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	2,179	(151,821)	(29,204)	124,661	(21,163)	(11,537)	(19,439)	3,735	(48,404)
	ADDITIONAL REPORTING REQUIREMENTS									
	Public Safety Sales Tax Positions									
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
	NON Public Safety Sales Tax Positions									
	Additional Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	1	0	0
	Existing Deputy Sheriffs and Other Public Safety Personnel	5	4	4	4	3	3	3	4	4
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	5	4	4	4	3	3	4	4	4
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	5	4	4	4	3	3	4	4	4

Quarterly and Annual Reports Required Pursuant to Section 17.5 of the Nye County Sales and Use Tax Act of 2007

Reporting Entity: Sheriff - Gabbs

Effective Date for the Imposition of the 0.5% Sales Tax Rate: April 1, 2014

Tax Act Reference

Report Due Date:	August 15, 2014	August 15, 2015	August 15, 2016	August 15, 2017	November 15, 2017	February 15, 2018	May 15, 2018	August 15, 2018	August 15, 2018
Report Period:	FY 2014: July 1, 2013 - June 30, 2014	FY 2015: July 1, 2014 - June 30, 2015	FY 2016: July 1, 2015 - June 30, 2016	FY 2017: July 1, 2016 - June 30, 2017	July 1, 2017 - September 30, 2017	October 1, 2017 - December 31, 2017	January 1, 2018 - March 31, 2018	April 1, 2018 - June 30, 2018	FY 2018: July 1, 2017 - June 30, 2018
	Audited	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
PUBLIC SAFETY SALES TAX									
PROCEEDS									
Beginning Fund Balance	-	-	12,078	19,392	25,587	26,661	28,667	26,971	25,587
Sales Tax	-	12,036	7,092	8,179	1,355	2,573	2,291	3,862	10,080
Interest Income	-	42	222	23	(0)	(21)		(72)	(94)
Operating Transfers In	-	-	-	-					-
Other	-	-	-	-					-
TOTAL PROCEEDS	-	12,078	19,392	27,594	26,942	29,213	30,958	30,760	35,573
EXPENDITURES Public Safety Sales Tax									
Salaries and Wages	-	-	-	-	-	-	-	-	-
Employee Benefits	-	-	-	-	-	-	-	-	-
Services & Supplies	-	-	-	-	281	397	-	-	678
Capital	-	-	-	2,007	-	149	3,987	-	4,136
TOTAL EXPENDITURES Public Safety Sales Tax	-	-	-	2,007	281	546	3,987	-	4,814
FUND BALANCE Public Safety Sales Tax	-	12,078	19,392	25,587	26,661	28,667	26,971	30,760	30,760
SUPPLANTING COMPLIANCE									
GENERAL EXISTING FUNDING									
EXPENDITURES									
Salaries and Wages	86,416	85,162	81,612	80,945	22,370	23,328	20,603	23,519	89,820
Employee Benefits	48,695	51,246	50,825	49,738	11,331	12,615	14,931	16,161	55,037
Services & Supplies	-	-	-	NA	NA	NA	NA	NA	NA
Capital	-	-	-	-	-	-	-	-	-
TOTAL EXPENDITURES	135,111	136,408	132,437	130,682	33,702	35,943	35,534	39,679	144,857
Expenditures in the Current Fiscal Year	135,111	136,408	132,437	130,682	33,702	35,943	35,534	39,679	144,857
Expenditures in the Preceding Fiscal Year	133,234	135,111	136,408	132,437	29,593	28,547	37,969	34,573	130,682
Difference: Current Fiscal Year less Preceding Fiscal Year	1,877	1,297	(3,971)	(1,755)	4,108	7,396	(2,435)	5,106	14,175
ADDITIONAL REPORTING REQUIREMENTS									
Public Safety Sales Tax Positions									
Additional Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
NON Public Safety Sales Tax Positions									
Additional Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0	0	0
Existing Deputy Sheriffs and Other Public Safety Personnel	1	1	1	1	1	1	1	1	1
Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	1	1	1	1	1	1	1	1	1
Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	1	1	1	1	1	1	1	1	1

Quarterly and Annual Reports Required Pursuant to Section 17.5 of the Nye County Sales and Use Tax Act of 2007

Reporting Entity: Sheriff - Manhattan

Effective Date for the Imposition of the 0.5% Sales Tax Rate: April 1, 2014

Tax Act Reference	Report Due Date:	August 15, 2014	August 15, 2015	August 15, 2016	August 15, 2017	November 15, 2017	February 15, 2018	May 15, 2018	August 15, 2018	August 15, 2018
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	PUBLIC SAFETY SALES TAX	Audited	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS									
	Beginning Fund Balance	-	-	3,536	7,459	10,411	10,974	12,026	11,084	10,411
	Sales Tax	-	3,524	3,850	3,948	654	1,242	1,106	1,864	4,866
	Interest Income	-	12	73	5	3	(8)	-	(31)	(37)
	Operating Transfers In	-	-	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-	-	-
	TOTAL PROCEEDS	-	3,536	7,459	11,412	11,068	12,208	13,132	12,917	15,240
Sec 17.3b3	EXPENDITURES Public Safety Sales Tax									
	Salaries and Wages	-	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	94	132	-	-	226
	Capital	-	-	-	1,001	-	50	2,048	-	2,098
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	-	-	-	1,001	94	182	2,048	-	2,324
	FUND BALANCE Public Safety Sales Tax	-	3,536	7,459	10,411	10,974	12,026	11,084	12,917	12,917
Sec 17.3	SUPPLANTING COMPLIANCE									
	GENERAL EXISTING FUNDING									
	EXPENDITURES									
	Salaries and Wages	12,008	12,055	10,436	10,560	2,769	3,116	2,725	3,349	11,959
	Employee Benefits	6,199	6,245	5,539	5,657	1,363	1,500	1,774	1,872	6,508
	Services & Supplies	-	-	-	NA	NA	NA	NA	NA	NA
	Capital	-	-	-	-	-	-	-	-	-
	TOTAL EXPENDITURES	18,207	18,300	15,975	16,216	4,132	4,615	4,500	5,221	18,468
Sec 14.1	Expenditures in the Current Fiscal Year	-	18,300	15,975	16,216	4,132	4,615	4,500	5,221	18,468
Sec 14.1	Expenditures in the Preceding Fiscal Year	-	-	18,300	15,975	3,455	3,474	4,551	4,737	16,216
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	-	18,300	(2,325)	242	677	1,142	(51)	484	2,251
	ADDITIONAL REPORTING REQUIREMENTS									
	Public Safety Sales Tax Positions									
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
	NON Public Safety Sales Tax Positions									
	Additional Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0	0	0
	Existing Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0	0	0
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0	0	0
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0	0	0

Quarterly and Annual Reports Required Pursuant to Section 17.5 of the Nye County Sales and Use Tax Act of 2007

Reporting Entity: Sheriff - Pahrump

Effective Date for the Imposition of the 0.5% Sales Tax Rate: April 1, 2014

Tax Act Reference	Report Due Date:	August 15, 2014	August 15, 2015	August 15, 2016	August 15, 2017	November 15, 2017	February 15, 2018	May 15, 2018	August 15, 2018	August 15, 2018
	Report Period:	FY 2014: July 1, 2013 - June 30, 2014	FY 2015: July 1, 2014 - June 30, 2015	FY 2016: July 1, 2015 - June 30, 2016	FY 2017: July 1, 2016 - June 30, 2017	July 1, 2017 - September 30, 2017	October 1, 2017 - December 31, 2017	January 1, 2018 - March 31, 2018	April 1, 2018 - June 30, 2018	FY 2018: July 1, 2017 - June 30, 2018
	PUBLIC SAFETY SALES TAX	Audited	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS									
	Beginning Fund Balance	-	-	775,505	1,135,097	1,201,201	1,141,632	1,197,935	520,977	1,201,201
	Sales Tax	-	1,257,643	1,089,101	1,166,671	193,258	366,965	326,762	550,825	1,437,811
	Interest Income	-	3,159	18,291	1,017	(413)	(1,737)	-	(3,551)	(5,701)
	Operating Transfers In	-	-	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-	-	-
	TOTAL PROCEEDS	-	1,260,802	1,882,897	2,302,785	1,394,047	1,506,860	1,524,697	1,068,251	2,633,311
Sec 17.3.b3	EXPENDITURES Public Safety Sales Tax									
	Salaries and Wages	-	252,303	432,319	490,592	132,944	147,827	145,943	140,380	567,095
	Employee Benefits	-	101,427	289,038	324,009	80,790	85,855	87,289	100,251	354,186
	Services & Supplies	-	906	-	257,718	38,680	54,721	109,842	25,893	229,136
	Capital	-	130,661	26,443	29,265	-	20,522	660,646	26,759	707,927
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	-	485,297	747,800	1,101,584	252,414	308,925	1,003,720	293,284	1,858,344
	FUND BALANCE Public Safety Sales Tax	-	775,505	1,135,097	1,201,201	1,141,632	1,197,935	520,977	774,967	774,967
Sec 17.3	SUPPLANTING COMPLIANCE									
	GENERAL EXISTING FUNDING									
	EXPENDITURES									
	Salaries and Wages	5,705,561	5,812,415	5,032,803	5,049,338	1,417,515	1,456,238	1,247,893	1,581,317	5,702,962
	Employee Benefits	3,168,948	3,166,205	2,882,258	2,846,343	679,806	733,377	864,416	920,261	3,197,860
	Services & Supplies	-	-	-	NA	NA	NA	NA	NA	NA
	Capital	-	-	-	-	-	-	-	-	-
	TOTAL EXPENDITURES	8,874,509	8,978,620	7,915,061	7,895,681	2,097,321	2,189,615	2,112,309	2,501,578	8,900,823
Sec 14.1	Expenditures in the Current Fiscal Year	8,874,509	8,978,620	7,915,061	7,895,681	2,097,321	2,189,615	2,112,309	2,501,578	8,900,823
Sec 14.1	Expenditures in the Preceding Fiscal Year	9,221,365	8,874,509	8,978,620	7,915,061	1,763,887	1,733,380	2,336,337	2,062,077	7,895,681
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	(346,856)	104,111	(1,063,559)	(19,380)	333,434	456,235	(224,028)	439,502	1,005,142
	ADDITIONAL REPORTING REQUIREMENTS									
	Public Safety Sales Tax Positions									
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	0	10	0	0	0	0	1	0	1
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	10	11	11	11	12	13	12
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	0	10	10	11	11	11	13	13	13
	NON Public Safety Sales Tax Positions									
	Additional Deputy Sheriffs and Other Public Safety Personnel	0	8	5	0	0	0	1	1	2
	Existing Deputy Sheriffs and Other Public Safety Personnel	78	78	78	82	82	82	82	83	82
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	78	86	83	82	82	82	83	84	84
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	78	96	93	93	93	93	96	97	97

Quarterly and Annual Reports Required Pursuant to Section 17.5 of the Nye County Sales and Use Tax Act of 2007

Reporting Entity: Sheriff - Round Mountain

Effective Date for the Imposition of the 0.5% Sales Tax Rate: April 1, 2014

Report Due Date:	August 15, 2014	August 15, 2015	August 15, 2016	August 15, 2017	November 15, 2017	February 15, 2018	May 15, 2018	August 15, 2018	August 15, 2018	
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	Audited	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	
Tax Act Reference										
	PUBLIC SAFETY SALES TAX									
	PROCEEDS									
Sec. 17.3a	Beginning Fund Balance	-	-	31,956	57,064	79,376	83,000	89,456	82,827	79,376
	Sales Tax	-	31,847	24,488	25,948	4,298	8,162	7,268	12,251	31,978
	Interest Income	-	109	620	166	168	(69)		(105)	(6)
	Operating Transfers In	-	-	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-	-	-
	TOTAL PROCEEDS	-	31,956	57,064	83,178	83,842	91,093	96,723	94,972	111,349
Sec 17.3.b3	EXPENDITURES Public Safety Sales Tax									
	Salaries and Wages	-	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	842	1,191	1,104	1,931	5,068
	Capital	-	-	-	3,802	-	447	12,793	-	13,239
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	-	-	-	3,802	842	1,638	13,897	1,931	18,307
	FUND BALANCE Public Safety Sales Tax	-	31,956	57,064	79,376	83,000	89,456	82,827	93,041	93,041
Sec 17.3	SUPPLANTING COMPLIANCE									
	GENERAL EXISTING FUNDING									
	EXPENDITURES									
	Salaries and Wages	269,755	320,377	357,348	404,018	76,582	88,649	87,534	99,916	352,680
	Employee Benefits	156,202	197,819	231,186	224,653	37,650	45,854	57,325	60,441	201,270
	Services & Supplies	-	-	-	NA	NA	NA	NA	NA	NA
	Capital	-	-	-	-	-	-	-	-	-
	TOTAL EXPENDITURES	425,957	518,196	588,534	628,671	114,232	134,503	144,858	160,357	553,950
Sec 14.1	Expenditures in the Current Fiscal Year	425,957	518,196	588,534	628,671	114,232	134,503	144,858	160,357	553,950
Sec 14.1	Expenditures in the Preceding Fiscal Year	500,326	425,957	518,196	588,534	144,373	137,982	173,438	172,878	628,671
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	(74,369)	92,239	70,338	40,137	(30,141)	(3,480)	(28,579)	(12,521)	(74,721)
	ADDITIONAL REPORTING REQUIREMENTS									
	Public Safety Sales Tax Positions									
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
	NON Public Safety Sales Tax Positions									
	Additional Deputy Sheriffs and Other Public Safety Personnel	0	0	1	0	0	0	0	0	0
	Existing Deputy Sheriffs and Other Public Safety Personnel	4	4	4	6	4	4	4	4	4
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	4	4	5	6	4	4	4	4	4
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	4	4	5	6	4	4	4	4	4

Quarterly and Annual Reports Required Pursuant to Section 17.5 of the Nye County Sales and Use Tax Act of 2007

Reporting Entity: Sheriff - Tonopah

Effective Date for the Imposition of the 0.5% Sales Tax Rate: April 1, 2014

Report Due Date:	August 15, 2014	August 15, 2015	August 15, 2016	August 15, 2017	November 15, 2017	February 15, 2018	May 15, 2018	August 15, 2018	August 15, 2018
Report Period:	FY 2014: July 1, 2013 - June 30, 2014	FY 2015: July 1, 2014 - June 30, 2015	FY 2016: July 1, 2015 - June 30, 2016	FY 2017: July 1, 2016 - June 30, 2017	July 1, 2017 - September 30, 2017	October 1, 2017 - December 31, 2017	January 1, 2018 - March 31, 2018	April 1, 2018 - June 30, 2018	FY 2018: July 1, 2017 - June 30, 2018
PUBLIC SAFETY SALES TAX	Audited	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
PROCEEDS									
Beginning Fund Balance	-	-	5,283	11,330	93,006	92,314	95,569	89,034	93,006
Sales Tax	-	72,509	74,621	81,793	13,549	25,727	22,908	38,617	100,801
Interest Income	-	178	566	(118)	4	(109)	-	(530)	(635)
Operating Transfers In	-	17,603	-	-	-	-	-	-	-
Other	-	-	-	1	-	-	-	-	-
TOTAL PROCEEDS	-	90,290	80,470	93,006	106,559	117,933	118,478	127,121	193,173
EXPENDITURES Public Safety Sales Tax									
Salaries and Wages	-	52,393	40,317	-	8,562	10,898	9,915	10,911	40,285
Employee Benefits	-	32,614	28,823	-	2,969	6,189	5,816	6,193	21,168
Services & Supplies	-	-	-	-	2,713	3,838	-	-	6,550
Capital	-	-	-	-	-	1,439	13,713	-	15,152
TOTAL EXPENDITURES Public Safety Sales Tax	-	85,007	69,140	-	14,244	22,364	29,444	17,104	83,156
FUND BALANCE Public Safety Sales Tax	-	5,283	11,330	93,006	92,314	95,569	89,034	110,017	110,017
SUPPLANTING COMPLIANCE									
GENERAL EXISTING FUNDING									
EXPENDITURES									
Salaries and Wages	768,266	652,894	677,775	687,319	174,176	206,877	190,567	240,924	812,544
Employee Benefits	449,378	381,928	423,668	426,680	94,334	109,185	135,857	151,961	491,337
Services & Supplies	-	-	-	NA	NA	NA	NA	NA	NA
Capital	-	-	-	-	-	-	-	-	-
TOTAL EXPENDITURES	1,217,644	1,034,822	1,101,443	1,113,999	268,510	316,063	326,424	392,884	1,303,881
Expenditures in the Current Fiscal Year	1,217,644	1,034,822	1,101,443	1,113,999	268,510	316,063	326,424	392,884	1,303,881
Expenditures in the Preceding Fiscal Year	1,161,640	1,217,644	1,034,822	1,101,443	282,248	251,697	313,130	266,924	1,113,999
Difference: Current Fiscal Year less Preceding Fiscal Year	56,004	(182,822)	66,621	12,556	(13,738)	64,366	13,295	125,960	189,883
ADDITIONAL REPORTING REQUIREMENTS									
Public Safety Sales Tax Positions									
Additional Deputy Sheriffs-Nye Sales Tax Act	0	1	0	0	0	0	0	0	0
Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	1	1	0	0	0	0	0
Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	1	0	0	0	1
Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	1	1	1	0
Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	0	1	1	1	1	1	1	1	1
NON Public Safety Sales Tax Positions									
Additional Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0	1	1
Existing Deputy Sheriffs and Other Public Safety Personnel	23	21	14	14	14	14	14	14	14
Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	23	21	14	14	14	14	14	15	15
Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	23	22	15	15	15	15	15	16	16

Quarterly and Annual Reports Required Pursuant to Section 17.5 of the Nye County Sales and Use Tax Act of 2007

Reporting Entity: Sheriff - County

Effective Date for the Imposition of the 0.5% Sales Tax Rate: April 1, 2014

Tax Act Reference	Report Due Date:	August 15, 2014	August 15, 2015	August 15, 2016	August 15, 2017	November 15, 2017	February 15, 2018	May 15, 2018	August 15, 2018	August 15, 2018
	Report Period:	FY 2014: July 1, 2013 - June 30, 2014	FY 2015: July 1, 2014 - June 30, 2015	FY 2016: July 1, 2015 - June 30, 2016	FY 2017: July 1, 2016 - June 30, 2017	July 1, 2017 - September 30, 2017	October 1, 2017 - December 31, 2017	January 1, 2018 - March 31, 2018	April 1, 2018 - June 30, 2018	FY 2018: July 1, 2017 - June 30, 2018
	PUBLIC SAFETY SALES TAX	Audited	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS									
	Beginning Fund Balance	-	-	44,404	47,835	91,912	102,456	114,360	99,725	91,912
	Sales Tax	-	44,328	47,094	50,909	8,433	16,013	14,259	24,036	62,740
	Interest Income	-	76	1,051	1,961	3,794	(833)	-	(1,352)	1,609
	Operating Transfers In	-	-	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-	-	-
	TOTAL PROCEEDS	-	44,404	92,549	100,705	104,139	117,635	128,619	122,408	156,261
Sec 17.3.b3	EXPENDITURES Public Safety Sales Tax									
	Salaries and Wages	-	-	26,174	-	-	-	-	-	-
	Employee Benefits	-	-	18,540	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	1,684	2,382	1,729	468	6,263
	Capital	-	-	-	8,793	-	893	27,165	14,081	42,139
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	-	-	44,714	8,793	1,684	3,275	28,894	14,549	48,401
	FUND BALANCE Public Safety Sales Tax	-	44,404	47,835	91,912	102,456	114,360	99,725	107,860	107,860
Sec 17.3	SUPPLANTING COMPLIANCE									
	GENERAL EXISTING FUNDING									
	EXPENDITURES									
	Salaries and Wages	152,985	157,245	127,670	216,867	36,491	41,053	35,910	44,130	157,586
	Employee Benefits	78,970	81,458	67,754	116,174	17,954	19,763	23,381	24,662	85,760
	Services & Supplies	-	-	-	NA	NA	NA	NA	NA	NA
	Capital	-	-	-	-	-	-	-	-	-
	TOTAL EXPENDITURES	231,956	238,703	195,424	333,041	54,445	60,817	59,291	68,792	243,345
Sec 14.1	Expenditures in the Current Fiscal Year	231,956	238,703	195,424	333,041	54,445	60,817	59,291	68,792	243,345
Sec 14.1	Expenditures in the Preceding Fiscal Year	271,889	231,956	238,703	195,424	70,953	71,339	93,463	97,286	333,041
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	(39,933)	6,747	(43,279)	137,617	(16,507)	(10,522)	(34,172)	(28,494)	(89,696)
	ADDITIONAL REPORTING REQUIREMENTS									
	Public Safety Sales Tax Positions									
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
	NON Public Safety Sales Tax Positions									
	Additional Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0	0	0
	Existing Deputy Sheriffs and Other Public Safety Personnel	34	27	24	24	22	22	22	22	22
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	34	27	24	24	22	22	22	22	22
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	34	27	24	24	22	22	22	22	22

Quarterly and Annual Reports Required Pursuant to Section 17.5 of the Nye County Sales and Use Tax Act of 2007

Reporting Entity: Fire - Beatty

Effective Date for the Imposition of the 0.5% Sales Tax Rate: April 1, 2014

Report Due Date:	August 15, 2014	August 15, 2015	August 15, 2016	August 15, 2017	November 15, 2017	February 15, 2018	May 15, 2018	August 15, 2018	August 15, 2018	
Report Period:	FY 2014: July 1, 2013 - June 30, 2014	FY 2015: July 1, 2014 - June 30, 2015	FY 2016: July 1, 2015 - June 30, 2016	FY 2017: July 1, 2016 - June 30, 2017	July 1, 2017 - September 30, 2017	October 1, 2017 - December 31, 2017	January 1, 2018 - March 31, 2018	April 1, 2018 - June 30, 2018	FY 2018: July 1, 2017 - June 30, 2018	
	Audited	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	
Tax Act Reference										
	PUBLIC SAFETY SALES TAX									
	PROCEEDS									
Sec. 17.3a	Beginning Fund Balance	-	-	33,318	62,207	38,355	42,708	52,197	60,729	38,355
	Sales Tax	-	33,204	28,222	30,461	5,046	9,581	8,531	14,382	37,540
	Interest Income	-	114	667	81	219	(92)	-	(161)	(34)
	Operating Transfers In	-	-	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-	-	-
	TOTAL PROCEEDS	-	33,318	62,207	92,749	43,620	52,197	60,729	74,949	75,861
Sec 17.3.b3	EXPENDITURES Public Safety Sales Tax									
	Salaries and Wages	-	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	-	-	-	-	-
	Capital	-	-	-	54,394	912	-	-	-	912
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	-	-	-	54,394	912	-	-	-	912
	FUND BALANCE Public Safety Sales Tax	-	33,318	62,207	38,355	42,708	52,197	60,729	74,949	74,949
Sec 17.3	SUPPLANTING COMPLIANCE									
	GENERAL EXISTING FUNDING									
	EXPENDITURES									
	Salaries and Wages	56,845	65,271	73,397	75,340	20,887	22,642	21,600	26,092	91,221
	Employee Benefits	39,069	43,371	43,987	42,856	9,206	10,703	14,395	12,763	47,067
	Services & Supplies	-	-	-	NA	NA	NA	NA	NA	NA
	Capital	16,686	10,400	-	-	-	-	-	-	-
	TOTAL EXPENDITURES	112,600	119,042	117,385	118,195	30,093	33,346	35,995	38,855	138,288
Sec 14.1	Expenditures in the Current Fiscal Year	112,600	119,042	117,385	118,195	30,093	33,346	35,995	38,855	138,288
Sec 14.1	Expenditures in the Preceding Fiscal Year	100,766	112,600	119,042	117,385	25,064	24,580	35,344	33,208	118,195
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	11,835	6,442	(1,657)	810	5,029	8,766	651	5,647	20,093
	ADDITIONAL REPORTING REQUIREMENTS									
	Public Safety Sales Tax Positions									
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
	NON Public Safety Sales Tax Positions									
	Additional Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0	0	0
	Existing Deputy Sheriffs and Other Public Safety Personnel	1	1	1	1	1	1	1	1	1
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	1	1	1	1	1	1	1	1	1
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	1	1	1	1	1	1	1	1	1

Quarterly and Annual Reports Required Pursuant to Section 17.5 of the Nye County Sales and Use Tax Act of 2007

Reporting Entity: Fire - Gabbs (Volunteer)
 Effective Date for the Imposition of the 0.5% Sales Tax Rate: April 1, 2014

Report Due Date:	August 15, 2014	August 15, 2015	August 15, 2016	August 15, 2017	November 15, 2017	February 15, 2018	May 15, 2018	August 15, 2018	August 15, 2018
Report Period:	FY 2014: July 1, 2013 - June 30, 2014	FY 2015: July 1, 2014 - June 30, 2015	FY 2016: July 1, 2015 - June 30, 2016	FY 2017: July 1, 2016 - June 30, 2017	July 1, 2017 - September 30, 2017	October 1, 2017 - December 31, 2017	January 1, 2018 - March 31, 2018	April 1, 2018 - June 30, 2018	FY 2018: July 1, 2017 - June 30, 2018
PUBLIC SAFETY SALES TAX	Audited	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
PROCEEDS									
Beginning Fund Balance	-	-	12,077	19,391	27,617	29,059	31,575	26,697	27,617
Sales Tax	-	12,035	7,092	8,179	1,355	2,573	2,291	3,862	10,080
Interest Income	-	42	222	47	87	(56)	-	(114)	(84)
Operating Transfers In	-	-	-	-	-	-	-	-	-
Other	-	-	-	-	-	-	-	-	-
TOTAL PROCEEDS	-	12,077	19,391	27,617	29,059	31,575	33,866	30,445	37,613
EXPENDITURES Public Safety Sales Tax									
Salaries and Wages	-	-	-	-	-	-	-	-	-
Employee Benefits	-	-	-	-	-	-	-	-	-
Services & Supplies	-	-	-	-	-	-	7,169	3,240	10,409
Capital	-	-	-	-	-	-	-	-	-
TOTAL EXPENDITURES Public Safety Sales Tax	-	-	-	-	-	-	7,169	3,240	10,409
FUND BALANCE Public Safety Sales Tax	-	12,077	19,391	27,617	29,059	31,575	26,697	27,205	27,205
SUPPLANTING COMPLIANCE									
GENERAL EXISTING FUNDING									
EXPENDITURES									
Salaries and Wages									
Employee Benefits									
Services & Supplies				NA	NA	NA	NA	NA	NA
Capital									
TOTAL EXPENDITURES	-	-	-	-	-	-	-	-	-
Expenditures in the Current Fiscal Year	-	-	-	-	-	-	-	-	-
Expenditures in the Preceding Fiscal Year	-	-	-	-	-	-	-	-	-
Difference: Current Fiscal Year less Preceding Fiscal Year	-	-	-	-	-	-	-	-	-
ADDITIONAL REPORTING REQUIREMENTS									
Public Safety Sales Tax Positions									
Additional Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
NON Public Safety Sales Tax Positions									
Additional Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0	0	0
Existing Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0	0	0
Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0	0	0
Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0	0	0

Quarterly and Annual Reports Required Pursuant to Section 17.5 of the Nye County Sales and Use Tax Act of 2007

Reporting Entity: Fire - Manhattan (Volunteer)

Effective Date for the Imposition of the 0.5% Sales Tax Rate: April 1, 2014

Report Due Date:	August 15, 2014	August 15, 2015	August 15, 2016	August 15, 2017	November 15, 2017	February 15, 2018	May 15, 2018	August 15, 2018	August 15, 2018
Report Period:	FY 2014: July 1, 2013 - June 30, 2014	FY 2015: July 1, 2014 - June 30, 2015	FY 2016: July 1, 2015 - June 30, 2016	FY 2017: July 1, 2016 - June 30, 2017	July 1, 2017 - September 30, 2017	October 1, 2017 - December 31, 2017	January 1, 2018 - March 31, 2018	April 1, 2018 - June 30, 2018	FY 2018: July 1, 2017 - June 30, 2018
Tax Act Reference									
	PUBLIC SAFETY SALES TAX	Audited	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS								
	Beginning Fund Balance	-	-	3,535	7,458	11,426	12,128	13,346	14,452
	Sales Tax	-	3,523	3,850	3,948	654	1,242	1,106	1,864
	Interest Income	-	12	73	20	48	(24)	-	(43)
	Operating Transfers In	-	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-	-
	TOTAL PROCEEDS	-	3,535	7,458	11,426	12,128	13,346	14,452	16,273
Sec 17.3.b3	EXPENDITURES Public Safety Sales Tax								
	Salaries and Wages	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	-	-	-	-
	Capital	-	-	-	-	-	-	-	-
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	-	-	-	-	-	-	-	-
	FUND BALANCE Public Safety Sales Tax	-	3,535	7,458	11,426	12,128	13,346	14,452	16,273
Sec 17.3	SUPPLANTING COMPLIANCE								
	GENERAL EXISTING FUNDING								
	EXPENDITURES								
	Salaries and Wages								
	Employee Benefits								
	Services & Supplies				NA	NA	NA	NA	NA
	Capital								
	TOTAL EXPENDITURES	-	-	-	-	-	-	-	-
Sec 14.1	Expenditures in the Current Fiscal Year	-	-	-	-	-	-	-	-
Sec 14.1	Expenditures in the Preceding Fiscal Year								
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	-	-	-	-	-	-	-	-
	ADDITIONAL REPORTING REQUIREMENTS								
	Public Safety Sales Tax Positons								
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	0	0	0	0	0	0	0	0
	NON Public Safety Sales Tax Positions								
	Additional Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0	0
	Existing Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0	0
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0	0
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0	0

Quarterly and Annual Reports Required Pursuant to Section 17.5 of the Nye County Sales and Use Tax Act of 2007

Reporting Entity: Fire - Pahrump

Effective Date for the Imposition of the 0.5% Sales Tax Rate: April 1, 2014

Tax Act Reference	Report Due Date:	August 15, 2014	August 15, 2015	August 15, 2016	August 15, 2017	November 15, 2017	February 15, 2018	May 15, 2018	August 15, 2018	August 15, 2018
	Report Period:	FY 2014: July 1, 2013 - June 30, 2014	FY 2015: July 1, 2014 - June 30, 2015	FY 2016: July 1, 2015 - June 30, 2016	FY 2017: July 1, 2016 - June 30, 2017	July 1, 2017 - September 30, 2017	October 1, 2017 - December 31, 2017	January 1, 2018 - March 31, 2018	April 1, 2018 - June 30, 2018	FY 2018: July 1, 2017 - June 30, 2018
	PUBLIC SAFETY SALES TAX	Audited	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS									
	Beginning Fund Balance	-	-	1,073,492	2,185,324	2,915,078	2,987,471	3,218,141	3,435,811	2,915,078
	Sales Tax	-	1,257,643	1,089,101	1,166,671	193,258	366,965	326,762	550,825	1,437,811
	Interest Income	-	3,159	22,731	4,579	(413)	(1,737)	-	(3,551)	(5,701)
	Operating Transfers In	-	-	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-	-	-
	TOTAL PROCEEDS	-	1,260,802	2,185,324	3,356,574	3,107,924	3,352,699	3,544,903	3,983,085	4,347,188
Sec 17.3.b3	EXPENDITURES Public Safety Sales Tax									
	Salaries and Wages	-	-	-	46,387	43,828	50,156	50,092	98,152	242,228
	Employee Benefits	-	-	-	34,836	33,144	32,605	34,550	74,385	174,684
	Services & Supplies	-	-	-	29,950	-	-	7,894	10,923	18,817
	Capital	-	187,310	-	330,323	43,482	51,797	16,555	2,835	114,669
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	-	187,310	-	441,496	120,453	134,558	109,092	186,294	550,397
	FUND BALANCE Public Safety Sales Tax	-	1,073,492	2,185,324	2,915,078	2,987,471	3,218,141	3,435,811	3,796,791	3,796,791
Sec 17.3	SUPPLANTING COMPLIANCE									
	GENERAL EXISTING FUNDING									
	EXPENDITURES									
	Salaries and Wages	932,627	878,734	875,386	793,033	197,303	243,238	174,934	210,290	825,765
	Employee Benefits	470,316	492,039	464,253	447,150	94,098	131,929	131,995	172,104	530,125
	Services & Supplies	-	-	-	NA	NA	NA	NA	NA	NA
	Capital	297,594	70,065	-	531,656	93,790	84,156	50,357	401,254	629,558
	TOTAL EXPENDITURES	1,700,537	1,440,838	1,339,638	1,771,839	385,191	459,322	357,287	783,649	1,985,448
Sec 14.1	Expenditures in the Current Fiscal Year	1,700,537	1,440,838	1,339,638	1,771,839	385,191	459,322	357,287	783,649	1,985,448
Sec 14.1	Expenditures in the Preceding Fiscal Year	1,359,271	1,700,537	1,440,838	1,339,638	256,180	377,237	661,228	477,194	1,771,839
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	341,266	(259,698)	(101,200)	432,201	129,010	82,086	(303,942)	306,455	213,609
	ADDITIONAL REPORTING REQUIREMENTS									
	Public Safety Sales Tax Positions									
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0	0
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	2	1	0	0	3	3
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	2	3	3	3	3
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	0	0	0	2	3	3	3	6	6
	NON Public Safety Sales Tax Positions									
	Additional Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	2	1	3
	Existing Deputy Sheriffs and Other Public Safety Personnel	11	11	10	10	10	10	10	12	10
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	11	11	10	10	10	10	12	13	13
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	11	11	10	12	13	13	15	19	19

Quarterly and Annual Reports Required Pursuant to Section 17.5 of the Nye County Sales and Use Tax Act of 2007

Reporting Entity: Fire - County (Volunteer)

Effective Date for the Imposition of the 0.5% Sales Tax Rate: April 1, 2014

Report Due Date:	August 15, 2014	August 15, 2015	August 15, 2016	August 15, 2017	November 15, 2017	February 15, 2018	May 15, 2018	August 15, 2018	August 15, 2018
Report Period:	FY 2014: July 1, 2013 - June 30, 2014	FY 2015: July 1, 2014 - June 30, 2015	FY 2016: July 1, 2015 - June 30, 2016	FY 2017: July 1, 2016 - June 30, 2017	July 1, 2017 - September 30, 2017	October 1, 2017 - December 31, 2017	January 1, 2018 - March 31, 2018	April 1, 2018 - June 30, 2018	FY 2018: July 1, 2017 - June 30, 2018
Tax Act Reference									
	PUBLIC SAFETY SALES TAX	Audited	Audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited
Sec. 17.3a	PROCEEDS								
	Beginning Fund Balance	-	-	44,404	92,452	143,589	152,449	168,178	182,437
	Sales Tax	-	43,328	47,094	50,909	8,433	16,013	14,259	24,036
	Interest Income	-	76	954	228	427	(283)	-	(542)
	Operating Transfers In	-	-	-	-	-	-	-	-
	Other	-	-	-	-	-	-	-	-
	TOTAL PROCEEDS	-	43,404	92,452	143,589	152,449	168,178	182,437	205,930
Sec 17.3b3	EXPENDITURES Public Safety Sales Tax								
	Salaries and Wages	-	-	-	-	-	-	-	-
	Employee Benefits	-	-	-	-	-	-	-	-
	Services & Supplies	-	-	-	-	-	-	-	-
	Capital	-	-	-	-	-	-	-	-
Sec 17.3b1	TOTAL EXPENDITURES Public Safety Sales Tax	-	-	-	-	-	-	-	-
	FUND BALANCE Public Safety Sales Tax	-	43,404	92,452	143,589	152,449	168,178	182,437	205,930
Sec 17.3	SUPPLANTING COMPLIANCE								
	GENERAL EXISTING FUNDING								
	EXPENDITURES								
	Salaries and Wages								
	Employee Benefits								
	Services & Supplies		NA	NA	NA	NA	NA	NA	NA
	Capital								
	TOTAL EXPENDITURES								
Sec 14.1	Expenditures in the Current Fiscal Year	-	-	-	-	-	-	-	-
Sec 14.1	Expenditures in the Preceding Fiscal Year	-	-	-	-	-	-	-	-
Sec 17.3b3	Difference: Current Fiscal Year less Preceding Fiscal Year	-	-	-	-	-	-	-	-
	ADDITIONAL REPORTING REQUIREMENTS								
	Public Safety Sales Tax Positions								
Sec 17.3b2	Additional Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0
Sec 17.3b2	Existing Deputy Sheriffs-Nye Sales Tax Act	0	0	0	0	0	0	0	0
	Additional Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0
	Existing Other Public Safety Personnel-Nye Sales Tax Act	0	0	0	0	0	0	0	0
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel - Nye Sales Tax Act	0	0	0	0	0	0	0	0
	NON Public Safety Sales Tax Positions								
	Additional Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0	0
	Existing Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0	0
	Subtotal: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0	0
	Total: Additional and Existing Deputy Sheriffs and Other Public Safety Personnel	0	0	0	0	0	0	0	0